## Sanitized - Approved For Release : CIA-RDP33-02415A000500140002-8

25X1A2g 9106-68 Copy f of g17 June 1968

MEMORANDUM FOR THE RECORD

SUBJECT:

Shipment of Nike Hercules Radar

REFERENCE: Memorandum for the Record, Subject: Arrange-

ments for Shipment of Nike Hercules Radar

25X1A2g( 9045-68) dated 28 May 1968

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In addition to reference, detailed arrangements were

made with sent , Transportation Officer;

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Supply Chief; and two REECO cleared but not witting tractor/ trailer drivers via C-130 on 11 June 1968 to El Paso International Airport. Previous arrangements had been made with REECO/E.G.&G. to rent three tractor/trailers from McKee Trucking Company of El Paso, Texas.

- On 12 and 13 June the following major items of the Nike Hercules Radar System #1373 on Project ORD-2216-68 were transported from the McGregor Range to the Airport. Eight different shipping documents were prepared for:
  - a., Tracking Station
  - Acquisition Antenna
  - Radar Tracking Station С.
  - d. Missile Tracking Radar Antenna
  - e. Target Tracking Radar Antenna
  - f. Maintenance and Supply Van
  - Antenna Mast Group
  - h. Director Station

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Three vans (para 2. a, c, f, and h), 46 reels of cable, and field test set equipment were airlifted to on three flights while the antenna sets were transported via two tractor trailer loads. On 14 June there were six (6) sets of dolly/bogie wheels left at the airport for later pick-up by the C-130.

- 3. Contacts at the McGregor Range were:
  25X9A5

  a. Range Commander

  b. S-4 Range Headquarters
  - ZUNUNU DEI Hange meadquai tei
  - c. 25x9ABange Headquarters

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25X9A5 d. Warrant Officers

at Site #24

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TDY and not available. The S-2 officer pouched 21 classified manuals (confidential) to DCS/LOG (extension 78455) at the Pentagon which were retrieved and further pouched to by the undersigned. The transfer of fie 25 Support items in the M&S van, (para 2F) was completed S-4 office at a total cost of \$53,650.72.

4. Prior to the movement of System #1373 arrangements

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had been made with ORD Budget and Fiscal Officer, 25X1A9a for a budget of \$30,000.00 for resupply of parts.

The fund citation for this money for DCS/LOG was 2192020-32- 25X1A

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1770-P2580.1362, (appropriate subject class) S-49-092. This amount was recommended by DCS/LOG

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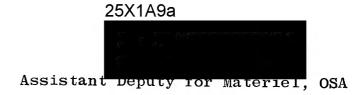
The M&S van contains a year's supply of items and at the moment is trying to cover the deficit. However, if ORD cannot cover the deficit, arrangements can be made with DCS/LOG to return items from the M&S van to meet the \$30,000.00 estimated originally by DCS/LOG. It is important at this time to point out that if an item(s) were withdrawn from the M&S van it could cause the whole radar system to be inoperable for a period of time.



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5. Copies of all documents, with the exception of the classified and unclassified technical manuals (which were shipped in the M&S van) are on file in D/Materiel, OSA.



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AD/M/OSA/ let (19 June 68)

Distribution:

#1 - D/M/OSA

#2 - DD/SA

#3 - ORD

#4 - SS/OSA

#5 - FOD/OSA

#6 - D/M/OSA (Chrono)

#7 - COMPT/OSA

#8 - SUP/M/OSA

#9 - RB/OSA

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HANDLE VIA
CONTROL SYSTEM